

INVOICE # 85132MD098

Aug 16, 2023 Date:

Payment Terms: Cash

Balance Due: ₹0.00

Amount Paid:

₹476,395.04

Ahmedabad Hardware Depot

Bill To:

Ahmedabad Hardware Depot 123, Gandhi Road, Ahmedabad, Gujarat

Item	Quantity	Rate	Amount
200x Concrete Blocks	5	₹6,000.00	₹30,000.00
5x Cement Mixers	10	₹30,000.00	₹300,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
Zinc Alloy Cabinet Handles (Pack of 4)	5	₹220.00	₹1,100.00
	Subtotal:		₹411,100.00
	Discount (2%):		₹8,222.00
	IGS ⁻	Г (18%):	₹72,518.04
	S	hipping:	₹999.00
		Total:	₹476,395.04